

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of September, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 4568

Dated:01-11-2010

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/September/2010, dated: 06/10/2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,54,486/- (Rupees Two Lakhs Fifty Four Thousand Four Hundred and Eighty Six only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of September, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	135	13	10,161.27
2	AHY 1344	0	0	0.00
3	AHS 8717	135	13	9,792.32
4	AP 09 AX 2222	150	4	9,019.80
5	AP-10 AF 3333	280	1	16,348.60
6	AP-9AR 333	150	4	9,340.80
7	AP-9AW 234	520	3	30,394.20
8	AP-9B 736	129	11	9,245.66
9	AP-9BA 3	150	0	8,657.10
10	AP-9BC 99	320	1	18,653.00
11	AP 09 AP 7009 *	455	22	22,860.14
12	AP 9C 9222	104	0	5,998.14
13	AP 9D 9383	142	13	10,166.57
14	AP 12 AD 1	140	4	8,848.80
15	AP 12 D 2002	230	0	13,245.40
16	AP 12 D 36	145	2	8,771.55
17	AP 09 BR 1211 *	360	0	14,861.20
18	AP 12 D 7557	0	0	0.00
19	AP 12 D 1234	150	2	8,861.65
20	AP 12 D 1242	150	5	9,495.80
21	AP 12 D 2799	0	0	0.00
22	AP 12 D 4545	136	0	7,851.20
23	AP 9BW 3366	380	0	21,912.80
		TOTAL		254,486.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 5, 7, 10, 11* (Diesel), 15, 17* (Diesel) and 23 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER